

Purchase Order Receipt Listing

Thursday, September 14, 2017 1:23:15 PM

All amounts are calculated in domestic currency.
 All Vendors PO ID PO34712 Receipt Dates from 9/14/2017 to 9/14/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO34712	3	VU-SAB001	MLEXS.125-F60029 ⁺	sf 5	9/15/2017	9/14/2017	3,840.0000	0.0000	0	\$0.00	
USD	No	GE PLASTICS	sf 9-89	LEXAN SHEET (DARK GREY) m138511	3,840.0000	PLOU01	0.0000		0		

Total Received Quantity: 3,840.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: 0.0000
 Total Balance Due Quantity: 0.0000

BORDEREAU D'EXPÉDITION

POLYMERSHAPES	INJECTION CANADA INC.	DATE:	12-SEP-17	ENTREPÔT: POLYMERSHAPES - MONTREAL QC Dorval, QC, H9P 2W3, CA, ,
Expédier à:	Facturer à:			
DART AEROSPACE LTD	DART AEROSPACE LTD	COMMANDÉ:	93027305	BON DE COMMANDE: PO34712
1270 ABERDEEN STREET	1270 ABERDEEN STREET	MODALITÉS DE TRANSPORT:	5	MODALITÉS DE-89
HAWKESBURY, ON, K6A 1K7	HAWKESBURY, ON, K6A 1K7	PAIEMENT:	CA NET 30	DATE DE LA COMMANDE:
CANADA	Canada	REPRÉSENTANT:	F.A.B.	04-JAN-17
téléphone - 1 (613)		REPRÉSENTANT:	DIXON, WADE	NOM POUR LIVRAISON:
6325200				37600686

N° DE CONNAISSEMENT	TRANSPORTEUR DE MARCHANDISES:	COMMENTAIRE SUR FRAIS DE TRANSPORT:
JOURNEY	CUSTOMER CHOICE - REVIEW NOTES	
CATÉGORIE	NOMBRE DE PIÈCE / DESCRIPTION DE L'ARTICLE	
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029	DATE D'EXPÉDITION 12-SEP-2017 240
	INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1AI	QTÉ COMMANDÉE 120
	Numéros de LOT: (120 Qté)	QTÉ EXPÉDIÉE 0
		QTÉ NON EXPÉDIÉE 0
		UDM SH

REÇU EN BON ÉTAT

Signé:

Date:

SOM 9-14.

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Polymershapes

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: September 2/2017

5
9-89

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Customer P.O. Number: PO34712
Sales Order No: 93027305
Manufacturer's Reference: 1872633
Our Reference: MTL-105128

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
120 SHTS	LEXAN F60029 GY3778 SHEET 125 X 48" X 96"	0005837984 FAR 25.853F1AI

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator

Certificate of Analysis

Certificate Type:
Inspection certificate "3.1" EN
10204
Date printed: 06/02/2017



POLYMERSHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:
SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAR RD
K9A 4K2
COBOURG
Canada

Material Number 22072108
Material Description F60029-GY3778-3.200-1219.0-2439-409
Material Group LEXAN# sheet
Batch Number 0005837984
Manufacturing Plant Cobourg

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection method
GAUGE IN IN	Inch	0.1271	0.1197	0.1323	SABIC
WIDTH IN IN	Inch	48.625	48.500	48.750	SABIC
LENGTH IN IN	Inch	96.63	96.50	97.00	SABIC
COLOR DE		0.37		1.00	SABIC
GLOSS 60° UNSCREEN TOP	GlossUn	2.0	1.0	4.0	ASTM D523
SHRINKAGE LEXAN SHEET	%	4.0		20.0	SABIC
FLATNESS	Inch	0.30		0.30	SABIC
SQUARENESS	Inch	0.25		0.25	SABIC
VISUAL INSPECTION	-	Pass	-	-	SABIC
VISUAL INSPECTION RIPPLE P/F	-	Pass	-	-	SABIC
DIE LINES	count	4.5		4.5	SABIC
INCLUSIONS P/F	-	Pass	-	-	SABIC
BLACK SPECKS	-	Pass	-	-	SABIC
FAA 60 EXT TIME	s	1	0	15	SABIC
FAA 60 BURN LENGTH	Inch	1.4		6.0	SABIC

Certificate of Analysis

Certificate Type:

Insp. certificate "3.1" EN

10204

Date printed: 06/02/2017



POLYMERSHAPES
1665 55TH AVENUE
Quebec
H9P 2W3
DORVAL
Canada

Shipped from details:
SABIC INNOVATIVE PLASTICS
CANADA INC.
44 NORMAR RD
K9A 4K2
COBOURG
Canada

FAA 60 DRIP TIME

s

0

0

3

SABIC

HDT EW 1.82MPA SHEET GAUGE

TENSILE STRENGTH @YIELD

FLEXURAL MODULUS, 3.2MM

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*** End ***

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLE XS 125-F60029-04
 DATE: SEP 18 2017

PO / BATCH NO.: 0034712/M138511

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 120 Sheets
 QUANTITY INSPECTED: 120 Sheets
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: 8X4
 SHEET SIZE RECEIVED: 8X4

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/>	N
CORROSION	Y <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/>	N
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/>	N <u>LEXAN F60029-04</u>
CORRECT THICKNESS	Y <input checked="" type="radio"/>	N
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/>	N <u>M138511</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/>	N
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/>	N
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>5</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>SEP 18 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F6005	LEXAN F6000	VELVET/POLISHED
F6006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE

DAS
5
9-89

COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR

DAS
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9-89

EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET = MLEXS.125-9034-01
0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET = MLEXS.063-F60029-04
0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET = MLEXS.080-F6006-02
0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET = MLEXS.020-F60011-05
0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET = MLEXS.118-90318-08

PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

C	ADD LEXAN 90318 AND COLOUR CODE 08		PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT		LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S		CB	07.05.16
REV.	DESCRIPTION		BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	Pft			
CHECKED		DRAWING NO.	REV. C	
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		LEXAN SHEET	NTS	
DATE	09.01.29	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

RELEASED
09/05/05 AM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 21 2016

Contact Name
Vendor Phone 613-745-7043

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	4/6/2017	3,840.00	✓	\$6.50	\$24,960.00
3	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	9/15/2017	3,840.00	✓	\$6.50	\$24,960.00

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$24,960.00

3	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	9/15/2017	3,840.00	✓	\$6.50	\$24,960.00
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Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$24,960.00

PO Instructions: DELIVERY DATES TBA

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM
PO Print Date 12/21/2016

Page Number 2 of 2

Order From : VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-745-7043

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
9/15/2017

9/17-6-8

Line Total: \$0.00

PO Total: \$49,920.00

W
RL
CL

PO Instructions: DELIVERY DATES TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/21/2016



SABIC Polymershapes

POLYMERSHAPES
1665 - 55th Avenue
Dorval, QC
CA, H9P 2W3
QST 1214445316
Phone: 514-422-1048, 1-800-463-1769
Fax: 514-422-1055

Quote No: 93027031
GST REG No: GST 85637 2750 RT0001

SALES QUOTE

Customer Address DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
Canada

Contact
Phone
Email
Fax

Page # 1 of 1
Quote Issued 12-DEC-16
Sales Person/OSR Dixon, Wade
Quote Valid Until 11-JAN-17

Line	Part Number/Service	Quantity	UOM	Unit Price	Extended Price
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029 C OF C TO FAR 25.853F1AI Estimated Ship Date: 31-DEC-17 <i>Same \$ 2016</i>	240	SH	208.00	49920.00
2	52773104 UHMH SH 1.000 48X120 BK PLND/PLND TIVAR 1000 C OF C REQUIRED Estimated Ship Date: 31-DEC-17	80	SH	844.00	67520.00
3	23373103 ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM C OF C REQUIRED Estimated Ship Date: 31-DEC-17	40	SH	174.65	6986.00
4	65152104 ACT RD 0.750 BK CP ACETRON GP C OF C TO ASMT D6778 POM 0211 Estimated Ship Date: 31-DEC-17	300	FT	1.84	552.00
Freight Terms: Collect Freight					
Customer Payment Terms: CA NET 30					
Customer TAX LIC1: CHARGE HST					
Customer TAX LIC2:					
ONTARIO HST					
Total Order Amount (USD)					
141225.14					

Please feel free to call me with questions or concerns.

Prepared by: Kuchyna, Olga

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AGREED AND ACCEPTED BY DULY AUTHORIZED REPRESENTATIVE OF CUSTOMER: _____ Date: _____

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